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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Cost-Plus-Fixed-Fee | | Page 1 Of 3 | |
| 2. Amendment/Modification No. 03 | | 3. Effective Date 2004JAN09 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEC BRIAN CORRIGAN (586)574-8227 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CORRIGANB@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376 | | Code S0101A | |
| | | | | SCD C PAS NONE ADP PT HQ0338 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBER CORPORATION 635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-00-D-M001/0214 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2003APR18 | |
| Code OMWW4 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. | | | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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|--|------------------|---|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) BARBARA ANN FIANTACO FIANTACB@TACOM.ARMY.MIL (586)574-7041 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2004JAN09 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | | |
|---|---|----------------------------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 3 |
| | PIIN/SIIN | DAAE07-00-D-M001/0214 MOD/AMD 03 | |
| Name of Offeror or Contractor: CAMBER CORPORATION | | | |

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/214

PURPOSE: To change scope of work.

PRIOR CONTRACT AMOUNT: \$736,241.82

AMOUNT OF THIS ACTION: \$0

REVISED CONTRACT AMOUNT: \$736,241.82

1. This action is modification 03 to Task Order Number 0214 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to change the scope of work to that stated in work directive 214(R3). This does not change the monetary value or period of performance.
3. Modification 02 revises: Section B
4. The contractor shall perform this order 0214 in accordance with the Scope of Work in Section C and Work Directive CAM-214 R3.
5. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: CAMBER CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|---------------|
| 0001AA | <div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: LOG DEMO/FIELDING SPT CAM-214 PRON: X13GX155X1 PRON AMD: 02 ACRN: AA AMS CD: 31107180008</div> <div>NOUN: To provide logistic support to PM BCT</div> <div>Level of Effort: 12,455 man hours</div> <div>WD: CAM-214 (R3) *</div> <div>Estimated Cost: \$678,450.62 Fixed Fee: \$57,791.20 Total Estimated Cost: \$736,241.82</div> <div>* Changed by mod 03</div> <div>(End of narrative B002)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> | | HR | | \$ 285,403.46 |